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RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Candidate: Eric CarterAddress: 14340 MackeyCity and Zip Code: Overland Park 66223County: JohnsonOffice Sought: State RepresentativeDistrict: 48thB. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

1. Cash on hand at beginning of period	<u>41654</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0</u>
3. Cash available this period (Add Lines 1 and 2)	<u>41654</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>15893</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>26441</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1-10-06
DateCheryl L. Mitchell
Signature of Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans for Carter

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/27/05	Best Buy, 11525 Metcalf Ave., Overland Park, KS 66210	color laser printer and 2 sets of toner cartridges (4 colors per set)	\$3,130.53
8/11/05	Eric Carter, 14340 Mackey, Overland Park, KS 66223	expense reimbursement for constituent mailing (postage)	\$4,239.07
9/16/05	Ben Hodge, 4010 W. 102nd St., Overland Park, KS 66207	constituent services - newsletters, database work	\$800.00
9/9/05	Chris Alpers, 2178 Road K, Emporia, KS 66801	constituent survey database work	\$1,050.00
4/8/05	Best Buy, 11525 Metcalf Ave., Overland Park, KS 66210	laptop	\$1,717.15
5/5/05	Best Buy, 11525 Metcalf Ave., Overland Park, KS 66210	1 laptop	\$825.76
8/6/05	Gary Grimes, 1117 N. Curtis St., Olathe, KS 66061	constituent database work	\$249.20
5/21/05	Eddie King, 1117 N. Curtis St., Olathe, KS 66061	constituent database work	\$810.02
Subtotal This Page			\$12,821.73

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans for Carter

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/6/05	Amoco Oil, Maple Hill, KS	fuel	\$56.39
7/19/05	Pizzeria Uno, 8420 W. 135th Street, Overland Park, KS 66223	volunteer party	\$70.16
7/20/05	Texaco, Inc., Olathe, KS	fuel + drinks	\$56.06
7/21/05	Fortune Wok, 143rd & Anioch, Overland Park, KS	precinct committee people meeting	\$50.38
8/1/05	lbackup.com -- Woodland Hills, CA	software	\$199.50
8/1/05	Jalapenos, 151st & Metcalf, Stanley, KS	precinct committee people meeting/dinner	\$73.60
09/02/05	Eric Alpers, 2178 Road K, Emporia, KS 66801	constituent survey database work	\$1,235.00
9/2/05	Crystal Clydesdale, 5805 W. 86th St., Overland Park, KS 66207	constituent survey database work	\$650.00
Subtotal This Page			\$2,391.09

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$15,212.82
Total Unitemized Expenditures of \$50 or less	\$678.84
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$15,891.66